AMENDMENT OF SOLICIT	ATION/MODIFI	ICATION OF CONTRACT	1. CONTRACT	Γ ID CODE	PAGE O	F PAGES
	1		J	T	1 1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. W68MD9-3148-4299		5. PROJECT	NO.(If applie	cable)
0002 6. ISSUED BY CODE	02-Jul-2003 DACW67			DDE		
USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT P.O. BOX 3755 SEATTLE WA 98124-3755	DACWOI	7. ADMINISTERED BY (If other than item 6) See Item 6		JUE		
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County	, State and Zip Code)	x 9A. AMENDM DACW67-03-I	MENT OF SO	OLICITAT	ION NO.
	(1			
			X 9B. DATED (S	SEE ITEM I	11)	
			10A. MOD. O	F CONTRAC	CT/ORDER	NO.
		-	10B. DATED	(SEE ITEM	[13)	
CODE	FACILITY CO	DE	IOD. DATED	(SEE HEM	113)	
		PPLIES TO AMENDMENTS OF SOLI	CITATIONS			
X The above numbered solicitation is amended as set for	th in Item 14. The hour and	d date specified for receipt of Offer	is extended,	X is not exte	ended.	
	THE RECEIPT OF OFFER Imendment you desire to cl he solicitation and this ame OATA (If required) M APPLIES ONLY TO TIES THE CONTRAC	AS PRIOR TO THE HOUR AND DATE SPECIF, hange an offer already submitted, such change may endment, and is received prior to the opening hour of the	IED MAY RESULT IN y be made by telegram ir and date specified. VORDERS. EM 14.	or letter,	N THE	
B. THE ABOVE NUMBERED CONTRACT, office, appropriation date, etc.) SET FOI	ORDER IS MODIFIE RTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF F		uch as chang	ges in payin	g
		TORGOTHAT TO THE ITHORITY OF				
D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return	copies to the issuit	ng office		
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Union Slough Equipment Rental, Snohomish, This amendment 0002 is issued to provide the state of the state o	FICATION (Organize	<u> </u>			ter	
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	INTRACTING OF	FICER (Typ	oe or print)	
		TEL:	EMAIL:			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	RICA	16	C. DATE S	IGNED
	-	BY		0	2-Jul-2003	}
(Signature of person authorized to sign)		(Signature of Contracting Of	fficer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

- 1. Revised Bid Schedule dated 02 July 2003 is incorporated to show changes to line items 0006 through 0012.
- 2. Bid Opening Date and Time remain unchanged: 22 July 2003, 1:00 PM local time.

NOTICE TO OFFERORS: Offerors must acknowledge receipt of this amendment by number and date on the bid to show amendment received.

Encl.

1. Bid Schedule

(End of Summary of Changes)

BID SCHEDULE

SECTION B

		<u>02</u>	July 20	<u>03</u>	
<u>Item No</u> .	<u>Description of Item</u>	Estimated Quantity	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	300 Series Excavator or				
0001AA	equivalent with thumb. Regular Time Rate	240	HR	\$	\$
0001AB	Overtime Rate	120	HR	\$	\$
0001AC	Mobilization/Demobilization (Roundtrip)	1	LS	\$	\$
0001AD	Bonding Fee	1	LS	\$	\$
	GR	AND TOTA	L ITEM	0001 \$	
0002	200 Series Excavator or				
0002AA	equivalent with thumb. Regular Time Rate	240	HR	\$	\$
0002AB	Overtime Rate	120	HR	\$	\$
0002AC	Mobilization/Demobilization (Roundtrip)	1	LS	\$	\$
0002AD	Bonding Fee	1	LS	\$	\$
	GR	AND TOTA	L ITEM	0002 \$	
0003	966 Rubber tired Front End L minimum 2.5 cuyd bucket w				
0003AA	Regular Time Rate	240	HR	\$	\$
0003AB	Overtime Rate	120	HR	\$	\$
0003AC	Mobilization/Demobilization (Roundtrip)	1	LS	\$	\$
0003AD	Bonding Fee	1	LS	\$	\$
	GR	AND TOTA	L ITEM	0003 \$	



<u>Item No</u> .	Description of Item	Estimated Quantity	<u>Uni</u>	it <u>Unit Pric</u>	<u>Amount</u>
0004	750 Dozer or equivalent with	n 6-way			
0004AA	blade and winch. Regular Time Rate	240	HR	\$	\$
0004AB	Overtime Rate	120	HR	\$	\$
0004AC	Mobilization/Demobilization (Roundtrip)	1	LS	\$	\$
0004AD	Bonding Fee	1	LS	\$	\$
	GRA	AND TOTAL	. ITEM	0004 \$	
0005	D-4 Dozer or equivalent with blade and low ground pressu				
0005AA	Regular Time Rate	240	HR	\$	\$
0005AB	Overtime Rate	120	HR	\$	\$
0005AC	Mobilization/Demobilization (Roundtrip)	1	LS	\$	\$
0005AD	Bonding Fee	1	LS	\$	\$
	GRA	AND TOTAL	. ITEM	0005 \$	
0006	Roller Compactor Vibratory	3 ton			
0006AA	blade and winch. Regular Time Rate	200	HR	\$	\$
0006AB	Overtime Rate	60	HR	\$	\$
0006AC	Mobilization/Demobilization	1	LS	\$	\$
0006AD	(Roundtrip) Bonding Fee	1	LS	\$	\$
	GRA	AND TOTAL	. ITEM	0006 \$	
0007	On-Site 15 12 cuyd Solo Du	-	IID	¢	¢
0007AA	Regular Time Rate	200	HR		\$
0007AB	Overtime Rate	100	HR	\$	
0007AC	Bonding Fee	1	LS	\$	\$

DACW67-03-B-0014 00010-6 R0002

GRAND TOTAL ITEM 0007 \$_____



<u>Item No</u> .	Description of Item	Estimated Quantity	<u>Uni</u>	t <u>Unit Pr</u> i	<u>ice</u>	Amount
0008 0008A A	On-Site 45 12 cuyd Solo Du Regular Time Rate	amptruck 200	HR	\$	_ \$	
0008AB	Overtime Rate	100	HR	\$	\$	·
0008AC	Bonding Fee	1	LS	\$	\$	
	GRA	AND TOTAI	L ITEM	0008 \$		
0009 0009AA	On-Site 45 12 cuyd Solo Du Regular Time Rate	umptruck 200	HR	\$	_ \$	
0009AB	Overtime Rate	100	HR	\$	_ \$	
0009AC	Bonding Fee	1	LS	\$	_ \$	
	GRA	AND TOTAI	L ITEM	0009 \$		
0010 0010AA	On-Site 45_12 cuyd Solo Du Regular Time Rate	amptruck 200	HR	\$	_ \$	
00010AB	Overtime Rate	100	HR	\$	\$	
0010AC	Bonding Fee	1	LS	\$	\$	
	GRA	AND TOTAL	LITEM	0010 \$		
0011 00011AA	On-Site 45 12 cuyd Solo Du Regular Time Rate	amptruck 200	HR	\$	\$	
00011AB	Overtime Rate	100	HR	\$	\$	
0011AC	Bonding Fee	1	LS	\$	\$	
	GRA	AND TOTAI	L ITEM	0011 \$		
0012 0012AA	On-Site <u>15_12</u> cuyd Solo D Regular Time Rate	umptruck 200	HR	\$	¢	
	-					
0012AB	Overtime Rate	100	HR	\$ \$		
0012AC	Bonding Fee	1	LS	\$	_ Ф	
	GRA	AND TOTAL	LITEM	0012 \$		